

CHECK NUMBER	VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
32096	A PARTS WAREHOUSE	TRANS PARTS	151504	08/02/2019	NY PARTS	09/05/2019	1,509.30	
32096	A PARTS WAREHOUSE	TRANS MISC SUPPLY	151834	08/19/2019	SUPPLIES	09/05/2019	191.51	1,700.81
32097	ACCURATE LABEL DESIG	TY BULK ORDER	167083	08/01/2019	Ship for Delivery 8-14-19	09/05/2019	150.95	150.95
32098	ADN ADMINISTRATORS,	PREPAID ADN DENTAL	8/16-8/29	08/29/2019	REPLENISHMENT FOR 8/16/19-8/29/19	09/05/2019	12,235.15	12,235.15
32099	AFLAC	AMERICAN FAMILY PAYABLE	976517	08/12/2019	AUGUST BILLING	09/05/2019	50.80	50.80
32100	ALEXANDER, ARNOLD	HS PIANO TUNING	592712	08/27/2019	PIANO TUNING	09/05/2019	92.00	92.00
32101	APPLE TEXTBOOKS	HS TEXTBOOKS	SOW38471	07/01/2019	HS English Department Materials - 2019-2020 Per Quote #38466 - 38471	09/05/2019	6,606.78	6,606.78
32102	BARNES, JULIE	CHILD CARE TRAV/CON/IS	CPR	08/27/2019	CPR CLASS	09/05/2019	385.00	385.00
32103	BERRIEN RESA	FISCAL SERV PESG P/S	1002000161	08/16/2019	AP/PAYROLL SERVICES FOR JULY 2019	09/05/2019	4,930.00	4,930.00
32104	BODE, BRIAN	AUD. REPAIRS&TECH SVC	0204	02/04/2019	TUNING	09/05/2019	120.00	120.00
32105	BOUND TO STAY BOUND	IL LIBRARY SUPPLY	120360	08/20/2019	Open P.O. for titles ordered online.	09/05/2019	306.75	
32105	BOUND TO STAY BOUND	SL LIBRARY SUPPLY	120361	08/20/2019	*OPEN PO* Do not Pay or Deliver until after July 1, 2019. Bound to Stay Bound Books	09/05/2019	343.17	649.92
32106	BSN SPORTS	ATHLETIC MISC	905702924	08/01/2019	DRINK STATION	09/05/2019	817.50	817.50
32107	BULK OFFICE SUPPLY	HS CURRICULUM	377567	07/02/2019	HS Math	09/05/2019	304.20	304.20
32109	CARLETON EQUIPMENT C	MAINT VEHICLE REPAIR	01-392619	07/18/2019	SERVICE	09/05/2019	989.20	989.20
32110	CENGAGE LEARNING	EFE ACCOUNTING SUPPLY	67536946	08/01/2019	TEXTS	09/05/2019	1,023.00	1,023.00
32111	CENTRAL MICHIGAN PAP	GF CENTRAL STORES INVENTORY	373621-00	08/06/2019	Paper order for the district	09/05/2019	14,041.80	
32111	CENTRAL MICHIGAN PAP	GF CENTRAL STORES INVENTORY	375129-00	08/08/2019	Paper order for the district	09/05/2019	591.00	14,632.80
32112	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	4028539258	08/22/2019	UNIFORMS	09/05/2019	35.00	
32112	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	4029043643	08/29/2019	UNIFORMS	09/05/2019	35.00	70.00
32114	CONTROLNET LLC	MAINT PURCH SVC	13981	08/23/2019	TEMP CONTROL WORK	09/05/2019	440.00	440.00
32115	CRONK, ALICE	TRANS PHYS & LICENSES	LICENSE	08/28/2019	REIMBURSEMENT FOR LICENSE	09/05/2019	52.00	52.00
32116	EDWARDS INDUSTRIAL S	MAINTENANCE SUPPLY	3278005	08/22/2019	SUPPLIES	09/05/2019	55.14	
32116	EDWARDS INDUSTRIAL S	MAINTENANCE SUPPLY	3278165	08/23/2019	BELTS	09/05/2019	163.19	
32116	EDWARDS INDUSTRIAL S	MAINTENANCE SUPPLY	3278204	08/26/2019	BELTS	09/05/2019	51.67	270.00
32117	ENERCO CORPORATION	MAINT PURCH SVC	130682	08/15/2019	CONTRACT BILLING	09/05/2019	100.00	100.00
32118	ETNA SUPPLY COMPANY	MAINTENANCE SUPPLY	S103202521	08/30/2019	REPAIR KIT	09/05/2019	242.73	
32118	ETNA SUPPLY COMPANY	MAINTENANCE SUPPLY	S103218184	09/04/2019	SUPPLIES	09/05/2019	11.38	254.11
32119	ExploreLearning	HS CURRICULUM	2116241	07/01/2019	Gizmos Access 2019-20	09/05/2019	1,965.00	1,965.00
32120	FEDEX	INT SVC POSTAL & SHIPPING	6-706-9361	08/14/2019	SHIPPING	09/05/2019	52.46	52.46
32121	FOLLETT SCHOOL SOLUT	MS CURRICULUM	1364159	07/02/2019	Follett Library Software	09/05/2019	706.97	

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					2019-20			
32121	FOLLETT SCHOOL SOLUT	IL ELEM CURRICULUM	1364159	07/02/2019	Follett Library Software	09/05/2019	706.97	
					2019-20			
32121	FOLLETT SCHOOL SOLUT	SL ELEM CURRICULUM	1364159	07/02/2019	Follett Library Software	09/05/2019	706.97	
					2019-20			
32121	FOLLETT SCHOOL SOLUT	TY ELEM CURRICULUM	1364159	07/02/2019	Follett Library Software	09/05/2019	706.97	
					2019-20			
32121	FOLLETT SCHOOL SOLUT	HS CURRICULUM	1364159	07/02/2019	Follett Library Software	09/05/2019	706.97	3,534.85
					2019-20			
32123	FRONTLINE PLACEMENT	DISTRICT TECHNICAL SERVIC	INVUS10002	07/01/2019	ABSENCE & SUBSTITUTE MANAGEMENT 2019-2020	09/05/2019	4,529.78	4,529.78
32126	INDIANA MICHIGAN POW	ELECTRICITY	0468664820	08/22/2019	ELECTRIC	09/05/2019	1,307.45	
32126	INDIANA MICHIGAN POW	ELECTRICITY	0415603590	08/22/2019	ELECTRIC	09/05/2019	184.10	
32126	INDIANA MICHIGAN POW	ELECTRICITY	0446112520	08/22/2019	ELECTRIC	09/05/2019	1,218.48	
32126	INDIANA MICHIGAN POW	ELECTRICITY	0443503590	08/22/2019	ELECTRIC	09/05/2019	66.94	
32126	INDIANA MICHIGAN POW	ELECTRICITY	0494930590	08/22/2019	ELECTRIC	09/05/2019	1,965.18	
32126	INDIANA MICHIGAN POW	ELECTRICITY	0424703590	08/22/2019	ELECTRIC	09/05/2019	474.29	
32126	INDIANA MICHIGAN POW	ELECTRICITY	0421603590	08/22/2019	ELECTRIC	09/05/2019	52.41	
32126	INDIANA MICHIGAN POW	ELECTRICITY	0499503590	08/23/2019	ELECTRIC	09/05/2019	146.82	
32126	INDIANA MICHIGAN POW	ELECTRICITY	0480423920	08/23/2019	ELECTRIC	09/05/2019	186.23	
32126	INDIANA MICHIGAN POW	ELECTRICITY	0404222590	08/26/2019	ELECTRIC	09/05/2019	1,219.59	
32126	INDIANA MICHIGAN POW	MAINTENANCE SUPPLY	0455703590	08/27/2019	ELECTRIC	09/05/2019	3,194.17	
32126	INDIANA MICHIGAN POW	MAINTENANCE SUPPLY	0452603590	08/27/2019	ELECTRIC	09/05/2019	12,354.00	
32126	INDIANA MICHIGAN POW	ELECTRICITY	0483603590	08/27/2019	ELECTRIC	09/05/2019	32.81	22,402.47
32127	INTEGRITY BUSINESS S	MS CURRICULUM	1932623-0	07/11/2019	Integrity Elementary Inventories / MS	09/05/2019	54.46	
32127	INTEGRITY BUSINESS S	IL ELEM CURRICULUM	1932623-0	07/11/2019	Integrity Elementary Inventories / MS	09/05/2019	235.26	
32127	INTEGRITY BUSINESS S	SL ELEM CURRICULUM	1932623-0	07/11/2019	Integrity Elementary Inventories / MS	09/05/2019	470.52	
32127	INTEGRITY BUSINESS S	TY ELEM CURRICULUM	1932623-0	07/11/2019	Integrity Elementary Inventories / MS	09/05/2019	235.27	
32127	INTEGRITY BUSINESS S	MS CURRICULUM	1936642-0	07/22/2019	Integrity Elementary Inventories / MS	09/05/2019	2.87	
32127	INTEGRITY BUSINESS S	IL ELEM CURRICULUM	1936642-0	07/22/2019	Integrity Elementary Inventories / MS	09/05/2019	12.41	
32127	INTEGRITY BUSINESS S	SL ELEM CURRICULUM	1936642-0	07/22/2019	Integrity Elementary Inventories / MS	09/05/2019	24.83	
32127	INTEGRITY BUSINESS S	TY ELEM CURRICULUM	1936642-0	07/22/2019	Integrity Elementary Inventories / MS	09/05/2019	12.42	

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					Inventories / MS			
32127	INTEGRITY BUSINESS S	MS CURRICULUM	1932743-1	07/22/2019	Integrity Elementary	09/05/2019	0.83	
					Inventories / MS			
32127	INTEGRITY BUSINESS S	IL ELEM CURRICULUM	1932743-1	07/22/2019	Integrity Elementary	09/05/2019	3.57	
					Inventories / MS			
32127	INTEGRITY BUSINESS S	SL ELEM CURRICULUM	1932743-1	07/22/2019	Integrity Elementary	09/05/2019	7.14	
					Inventories / MS			
32127	INTEGRITY BUSINESS S	TY ELEM CURRICULUM	1932743-1	07/22/2019	Integrity Elementary	09/05/2019	3.58	
					Inventories / MS			
32127	INTEGRITY BUSINESS S	MS CURRICULUM	1932623-1	07/22/2019	Integrity Elementary	09/05/2019	5.46	
					Inventories / MS			
32127	INTEGRITY BUSINESS S	IL ELEM CURRICULUM	1932623-1	07/22/2019	Integrity Elementary	09/05/2019	23.46	
					Inventories / MS			
32127	INTEGRITY BUSINESS S	SL ELEM CURRICULUM	1932623-1	07/22/2019	Integrity Elementary	09/05/2019	46.92	
					Inventories / MS			
32127	INTEGRITY BUSINESS S	TY ELEM CURRICULUM	1932623-1	07/22/2019	Integrity Elementary	09/05/2019	23.46	
					Inventories / MS			
32127	INTEGRITY BUSINESS S	MS CURRICULUM	1942240-0	08/01/2019	Integrity MS Notebooks	09/05/2019	60.00	
32127	INTEGRITY BUSINESS S	HS SOC STUDIES SUPPLY	1923011-0	08/08/2019	BULK ORDER	09/05/2019	271.47	
32127	INTEGRITY BUSINESS S	HS OFFICE SUPPLY	1923082-0	08/08/2019	BULK ORDER	09/05/2019	334.01	
32127	INTEGRITY BUSINESS S	HS ENGLISH SUPPLY	1923092-0	08/08/2019	BULK ORDER	09/05/2019	437.78	
32127	INTEGRITY BUSINESS S	HS SCIENCE SUPPLY	1923029-0	08/08/2019	BULK ORDER	09/05/2019	519.27	
32127	INTEGRITY BUSINESS S	HS LARC SUPPLY	1923086-0	08/08/2019	BULK ORDER	09/05/2019	77.98	
32127	INTEGRITY BUSINESS S	HS BUSINESS SUPPLY	1923078-0	08/08/2019	BULK ORDER	09/05/2019	94.03	
32127	INTEGRITY BUSINESS S	HS PHYSICAL EDUCATION	1923071-0	08/08/2019	BULK ORDER	09/05/2019	8.49	
32127	INTEGRITY BUSINESS S	HS MATH SUPPLY	1923080-0	08/08/2019	BULK ORDER	09/05/2019	215.88	
32127	INTEGRITY BUSINESS S	EFE MACH SHOP SUPPLY	1923077-0	08/08/2019	BULK ORDER	09/05/2019	1,433.81	
32127	INTEGRITY BUSINESS S	EFE AG SUPPLY	1923089-0	08/08/2019	BULK ORDER	09/05/2019	232.75	
32127	INTEGRITY BUSINESS S	HS PHYSICAL EDUCATION	1923009-0	08/08/2019	BULK ORDER	09/05/2019	49.80	4,897.73
32128	J&J PAINT & GLASS	MAINT PURCH SVC	B0052804	08/19/2019	SAFETY GLASS	09/05/2019	1,255.00	1,255.00
32130	KALAMAZOO REGIONAL E	IL ELEM CURRICULUM	36388	07/26/2019	KRESA Elementary Inventories	09/05/2019	112.06	
32130	KALAMAZOO REGIONAL E	SL ELEM CURRICULUM	36388	07/26/2019	KRESA Elementary Inventories	09/05/2019	98.03	
32130	KALAMAZOO REGIONAL E	TY ELEM CURRICULUM	36388	07/26/2019	KRESA Elementary Inventories	09/05/2019	55.05	265.14
32133	MI SCHOOLS ENERGY CO	ELECTRICITY	C19081039	08/31/2019	ELECTRIC CHOICE	09/05/2019	1,478.18	1,478.18
32135	MILLS, NORMAN	TRANS PHYS & LICENSES	LICENSE	08/28/2019	REIMBURSEMENT FOR LICENSE	09/05/2019	52.00	52.00
32136	Mindful Practices	MS AT RISK SUPPLY	968-2	05/16/2019	Mindful Practices Books for Preservice	09/05/2019	1,362.50	
32136	Mindful Practices	IL AT RISK SUPPLY	968-2	05/16/2019	Mindful Practices Books for Preservice	09/05/2019	763.00	

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32136	Mindful Practices	SL AT RISK SUPPLY	968-2	05/16/2019	Mindful Practices Books for Preservice	09/05/2019	1,090.00	
32136	Mindful Practices	TY AT RISK SUPPLY	968-2	05/16/2019	Mindful Practices Books for Preservice	09/05/2019	599.50	
32136	Mindful Practices	HS AT RISK SUPPLY	968-2	05/16/2019	Mindful Practices Books for Preservice	09/05/2019	1,635.00	5,450.00
32138	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	125070	08/08/2019	SUPPLIES	09/05/2019	163.92	
32138	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	125529	08/14/2019	SUPPLIES	09/05/2019	327.84	
32138	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	125968	08/20/2019	SUPPLIES	09/05/2019	25.16	
32138	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	126218	08/22/2019	SUPPLIES	09/05/2019	33.84	
32138	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	126214	08/22/2019	SUPPLIES	09/05/2019	46.14	
32138	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	126168	08/22/2019	SUPPLIES	09/05/2019	13.57	
32138	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	126605	08/27/2019	SUPPLIES	09/05/2019	57.98	
32138	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	126578	08/27/2019	SUPPLIES	09/05/2019	46.49	
32138	NAPA/RIDGE COMPANY,	TRANS PARTS	125122	08/09/2019	PARTS	09/05/2019	43.98	
32138	NAPA/RIDGE COMPANY,	TRANS PARTS	125314	08/12/2019	PARTS	09/05/2019	16.10	
32138	NAPA/RIDGE COMPANY,	TRANS PARTS	125156	08/09/2019	PARTS	09/05/2019	46.33	821.35
32139	NATIONAL INSURANCE S	GF PREPAID INSURANCE	1357305	08/29/2019	SEPTEMBER BILLING	09/05/2019	3,313.68	3,313.68
32140	NEOPOST INC	INT SVC POSTAL & SHIPPING	7900044052	08/04/2019	POSTAGE	09/05/2019	600.00	600.00
32141	NOVA ENVIRONMENTAL I	ENVIR/COMPLIANCE SERVICES	12439	09/03/2019	RE-INSPECTION	09/05/2019	2,800.00	2,800.00
32143	PEPPS, SUSAN	IL POSTAGE	STAMPS	08/01/2019	REIMBURSEMENT FOR STAMPS	09/05/2019	16.50	16.50
32144	PERTNER, ARON	CHILD CARE	REFUND	08/27/2019	REFUND FOR KIDS KLUB	09/05/2019	64.50	64.50
32145	PRIME QUALITY ELECTR	MAINT PURCH SVC	450143	08/15/2019	MATERIAL & LABOR	09/05/2019	160.00	160.00
32147	ROBERTS INSTALLATION	ENVIR/COMPLIANCE SERVICES	2019/270	08/20/2019	BLEACHER INSPECTION & REPAIR	09/05/2019	3,570.00	
32147	ROBERTS INSTALLATION	ENVIR/COMPLIANCE SERVICES	2019/269	08/20/2019	BLEACHER INSPECTION & REPAIR	09/05/2019	1,115.00	4,685.00
32148	ROCHESTER 100 INC.	TY INSTR SUPPLY	INV30243	08/15/2019	Teacher Nicky Folders - 70 red, 130 Navy Blue, 25 Metallic Blue, 25 clear, 50 Green, 110 Violet	09/05/2019	553.50	553.50
32149	SCHOOL SPECIALTY	IL BULK ORDER	2081236065	08/09/2019	Planners for 5th Grade	09/05/2019	186.55	186.55
32151	SET SEG INC	WORKERS COMP LIABILITY	39170- 2ND	08/28/2019	WORKERS COMPENSATION	09/05/2019	4,521.00	4,521.00
32152	SVT	AUD. REPAIRS&TECH SVC	67272	08/06/2019	REPAIR	09/05/2019	270.00	270.00
32153	TERMINIX	GROUND PURCH SVC	388360032	07/09/2019	PEST CONTROL	09/05/2019	49.00	49.00
32154	THRUN LAW FIRM, P.C.	BOARD LEGAL SERVICES	255770	08/16/2019	PROFESSIONAL SERVICES	09/05/2019	2,191.00	2,191.00
32155	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20509106	08/15/2019	PAINT	09/05/2019	26.99	
32155	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20509571	08/21/2019	SUPPLIES	09/05/2019	21.34	
32155	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20509577	08/21/2019	SUPPLIES	09/05/2019	15.99	
32155	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20182840	08/15/2019	SUPPLIES	09/05/2019	4.99	
32155	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20182884	08/16/2019	SUPPLIES	09/05/2019	15.35	

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32155	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20182855	08/15/2019	SUPPLIES	09/05/2019	5.58	
32155	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20509192	08/16/2019	SUPPLIES	09/05/2019	6.99	
32155	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20183004	08/21/2019	SUPPLIES	09/05/2019	1.39	
32155	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20183027	08/22/2019	SUPPLIES	09/05/2019	6.99	
32155	VICKSBURG HARDWARE	TRANS PARTS	FT20508348	08/07/2019	PARTS	09/05/2019	4.78	
32155	VICKSBURG HARDWARE	TRANS SMALL TOOLS	FT20508886	08/13/2019	TOOLS	09/05/2019	29.99	
32155	VICKSBURG HARDWARE	TRANS MISC SUPPLY	FT20509067	08/15/2019	SUPPLIES	09/05/2019	21.99	
32155	VICKSBURG HARDWARE	TRANS MISC SUPPLY	FT20509484	08/20/2019	SUPPLIES	09/05/2019	52.75	
32155	VICKSBURG HARDWARE	TRANS MISC SUPPLY	BK20182968	08/20/2019	SUPPLIES	09/05/2019	18.27	
32155	VICKSBURG HARDWARE	TRANS MISC SUPPLY	BK20182955	08/20/2019	SUPPLIES	09/05/2019	9.79	
32155	VICKSBURG HARDWARE	TRANS MISC SUPPLY	BK20183020	08/22/2019	SUPPLIES	09/05/2019	11.99	
32155	VICKSBURG HARDWARE	TRANS MISC SUPPLY	FT20509772	08/23/2019	SUPPLIES	09/05/2019	30.77	
32155	VICKSBURG HARDWARE	TRANS MISC SUPPLY	FT20509783	08/23/2019	SUPPLIES	09/05/2019	38.99	
32155	VICKSBURG HARDWARE	TRANS MISC SUPPLY	BK20183107	08/26/2019	SUPPLIES	09/05/2019	22.15	
32155	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20183156	08/28/2019	TOOLS	09/05/2019	19.98	367.06
32156	WENGER CORPORATION	MAINTENANCE SUPPLY	769575	08/05/2019	Risers for Indian Lake Tourmaster Riser 3 Step 6' 18 inch Grey	09/05/2019	967.00	967.00
32157	WEST MICHIGAN GLASS	MSP School Safety Grant Imp.	19233	08/21/2019	50% DEPOSIT ON GLASS	09/05/2019	24,377.00	24,377.00
32159	A PARTS WAREHOUSE	TRANS PARTS	149734	04/22/2019	PARTS	09/19/2019	122.00	122.00
32161	ACP DIRECT	TY INSTR SUPPLY	0228928	08/28/2019	ACP Direct - Jill Tibbetts	09/19/2019	134.15	134.15
32163	ADN ADMINISTRATORS,	CHANGE ASN FOR PAYABLES	8/30-9/12	09/12/2019	REPLENISHMENT FOR 8/30/19-9/12/19	09/19/2019	11,580.00	
32163	ADN ADMINISTRATORS,	PREPAID ADN DENTAL	22775	09/18/2019	OCTOBER 2019	09/19/2019	1,860.20	13,440.20
32164	AFLAC	AMERICAN FAMILY PAYABLE	409123	09/12/2019	SEPTEMBER PREMIUM	09/19/2019	50.80	50.80
32166	AT&T	TELEPHONE SERVICE	2696490551	08/28/2019	PHONES	09/19/2019	1,935.68	
32166	AT&T	TELEPHONE SERVICE	2696490466	08/28/2019	PHONES	09/19/2019	221.00	2,156.68
32168	BEAVER RESEARCH CO	GROUNDS SUPPLY	0300842-IN	09/13/2019	SUPPLIES	09/19/2019	179.10	179.10
32169	BERRIEN RESA	FISCAL SERV PESG P/S	1002000245	09/11/2019	AP & PAYROLL SERVICES	09/19/2019	4,930.00	4,930.00
32170	BIG C LUMBER COMPANY	MAINTENANCE SUPPLY	988199	09/12/2019	LUMBER	09/19/2019	72.84	72.84
32172	BODE, BRIAN	AUDITORIUM TECH SERVICES	0731	08/02/2019	TUNING	09/19/2019	800.00	800.00
32174	BOUND TO STAY BOUND	TY LIBRARY SUPPLY	120359	08/20/2019	PLEASE DO NOT SHIP/BILL UNTIL AT LEAST 7/1/19 OPEN P.O.	09/19/2019	306.75	306.75
32177	BURNS PRESSURE CLEAN	ENVIR/COMPLIANCE SERVICES	3254	09/06/2019	STEAM CLEAN KITCHEN	09/19/2019	2,500.00	2,500.00
32178	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	10798TI	09/01/2019	WATER	09/19/2019	20.12	
32178	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	09396TI	09/01/2019	WATER	09/19/2019	12.68	
32178	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	1002197	09/01/2019	RENTAL	09/19/2019	9.93	
32178	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	12310TI	09/01/2019	WATER	09/19/2019	141.02	183.75
32180	CEV MULTIMEDIA, LTD.	EFE AG SUPPLY	QTE026084	09/05/2019	LICENSE	09/19/2019	1,400.00	1,400.00

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32181	CHOIR BOOSTERS	HS MUS/VOCAL SUPPLY	08758	06/30/2019	MEMBERSHIP	09/19/2019	385.00	
32181	CHOIR BOOSTERS	MS CHOIR MEMBERSHIP	08758-MS	09/09/2019	Annual Membership Renewal, MS Choir - reimburse Choir Boosters	09/19/2019	385.00	770.00
32182	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	4029657643	09/06/2019	UNIFORMS	09/19/2019	35.00	
32182	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	4030178066	09/13/2019	UNIFORMS	09/19/2019	35.00	70.00
32183	CLEAN GETAWAY VICKSB	CUSOTIDAL SUPPLY HS	57443	09/18/2019	MOP HEADS	09/19/2019	50.00	50.00
32186	CONSUMERS ENERGY	ELECTRICITY	2071454968	09/03/2019	NATURAL GAS	09/19/2019	124.20	
32186	CONSUMERS ENERGY	NATURAL GAS	2053665143	08/30/2019	NATURAL GAS	09/19/2019	71.19	
32186	CONSUMERS ENERGY	NATURAL GAS	2053665143	08/30/2019	NATURAL GAS	09/19/2019	70.62	
32186	CONSUMERS ENERGY	NATURAL GAS	2053665143	08/30/2019	NATURAL GAS	09/19/2019	71.61	
32186	CONSUMERS ENERGY	NATURAL GAS	2053665143	08/30/2019	NATURAL GAS	09/19/2019	103.00	
32186	CONSUMERS ENERGY	CHANGE ASN FOR PAYABLES	2053665143	08/30/2019	NATURAL GAS	09/19/2019	604.09	
32186	CONSUMERS ENERGY	NATURAL GAS	2046545825	08/30/2019	NATURAL GAS	09/19/2019	68.35	
32186	CONSUMERS ENERGY	NATURAL GAS	2035866872	09/10/2019	NATURAL GAS	09/19/2019	100.95	
32186	CONSUMERS ENERGY	NATURAL GAS	2048325668	08/31/2019	NATURAL GAS	09/19/2019	3.98	
32186	CONSUMERS ENERGY	MAINT CAP OUTLAY>\$2,500	2071455138	09/13/2019	NATURAL GAS	09/19/2019	136.40	1,354.39
32188	CRYSTAL FLASH ENERGY	BANK FEES	464553	08/31/2019	FINANCE CHARGE	09/19/2019	4.96	
32188	CRYSTAL FLASH ENERGY	GROUNDS SUPPLY	001019750	07/10/2019	FUEL	09/19/2019	330.46	335.42
32191	DIGITAL SIGNUP	CONT ED CONTRACTED SERVIC	14160	09/03/2019	ECLASS FEES - AUG 2019	09/19/2019	6.40	6.40
32192	FAMILY FARE	BOARD MEETING EXP	132142	09/09/2019	BOARD MEETING	09/19/2019	33.24	33.24
32195	FLEETWOOD, KARIN	HS BOOSTERS	FAIRGROUND	08/25/2019	REIMBURSEMENT	09/19/2019	425.00	425.00
32196	FLINN SCIENTIFIC INC	MS CURRICULUM	2387122	08/23/2019	Flinn Scientific MiSTAR VMS	09/19/2019	57.60	
32196	FLINN SCIENTIFIC INC	MS CURRICULUM	2372011	07/31/2019	Flinn Scientific MiSTAR VMS	09/19/2019	1,452.20	1,509.80
32197	FOLLETT SCHOOL SOLUT	HS LIBRARY SUPPLY	481105F	06/11/2019	This is an open PO for \$4014.00 for the 2018-2019 school year.	09/19/2019	609.93	609.93
32199	FOUNDATION BUILDING	MAINTENANCE SUPPLY	6100359-00	08/22/2019	MATERIALS	09/19/2019	524.88	524.88
32200	FREDERICK CONSTRUCTI	MAINT CAP OUTLAY>\$2,500	19-0510-00	07/29/2019	TRAILER PARKING PAD	09/19/2019	14,650.00	14,650.00
32201	FREESTYLE PHOTOGRAPH	HS PHOTOGRAPHY	1426594	08/30/2019	SUPPLIES	09/19/2019	238.25	238.25
32202	FRONTLINE PLACEMENT	DISTRICT TECHNICAL SERVIC	INVUS10791	10/07/2019	FOCUS FOR TEACHERS & EMPLOYEE EVAL	09/19/2019	8,137.77	8,137.77
32203	GOODHEART-WILLCOX PU	EFE COMP SCIENCE SUPPLY	01682278	08/06/2019	TEXTS	09/19/2019	2,862.88	
32203	GOODHEART-WILLCOX PU	BALDWIN SUPPLY INCLUSION COACH	01688927	09/05/2019	TEXT	09/19/2019	43.50	2,906.38
32207	HANDLEY'S TREE SERVI	GROUNDS SUPPLY	19608	08/29/2019	MULCH/Sunset	09/19/2019	5,750.00	5,750.00
32209	HYATT, JOHN	AUDITORIUM SUPPLIES	126536	07/29/2019	LAMP	09/19/2019	265.84	
32209	HYATT, JOHN	AUD. CAP OUTLAY >2500	126536	07/29/2019	LAMP	09/19/2019	504.24	770.08
32210	INDIANA MICHIGAN POW	ELECTRICITY	0485678570	09/03/2019	ELECTRIC	09/19/2019	29.15	29.15
32214	INTEGRITY BUSINESS S	HS FURNISHED SUPPLY	1922988-0	08/08/2019	BULK ORDER	09/19/2019	230.62	

CHECK		ACCOUNT LEVEL	INVOICE	INVOICE	INVOICE	CHECK		
NUMBER	VENDOR	DESCRIPTION	NUMBER	DATE	DESCRIPTION	DATE	AMOUNT	TOTAL
32214	INTEGRITY BUSINESS S	HS OFFICE SUPPLY	1923006-0	08/08/2019	BULK ORDER	09/19/2019	209.26	
32214	INTEGRITY BUSINESS S	AUDITORIUM SUPPLIES	1923074-0	08/08/2019	BULK ORDER	09/19/2019	100.96	
32214	INTEGRITY BUSINESS S	EFE VET SCIENCE SUPPLY	1922978-0	08/08/2019	BULK ORDER	09/19/2019	110.97	
32214	INTEGRITY BUSINESS S	HS FOREIGN LANG SUPPLY	1922986-0	08/08/2019	BULK ORDER	09/19/2019	205.94	
32214	INTEGRITY BUSINESS S	HS SP ED OBE CURRICUL	1923016-0	08/08/2019	BULK ORDER	09/19/2019	486.35	
32214	INTEGRITY BUSINESS S	HS GUIDANCE SUPPLY	1923105-0	08/08/2019	BULK ORDER	09/19/2019	231.14	
32214	INTEGRITY BUSINESS S	HS OFFICE SUPPLY	1959375-0	09/06/2019	BULK ORDER	09/19/2019	10.98	
32214	INTEGRITY BUSINESS S	AUDITORIUM SUPPLIES	1959047-0	09/06/2019	PLANNER	09/19/2019	70.37	
32214	INTEGRITY BUSINESS S	MS BULK ORDER	1959404-1	09/11/2019	Art Order	09/19/2019	2.96	
32214	INTEGRITY BUSINESS S	MS ART SUPPLY	1959404-1	09/11/2019	Art Order	09/19/2019	11.32	
32214	INTEGRITY BUSINESS S	MS BULK ORDER	1959404-0	09/06/2019	Art Order	09/19/2019	36.00	
32214	INTEGRITY BUSINESS S	MS ART SUPPLY	1959404-0	09/06/2019	Art Order	09/19/2019	137.59	
32214	INTEGRITY BUSINESS S	MS BULK ORDER	1959357-1	09/11/2019	Office Bulk Order	09/19/2019	4.27	
32214	INTEGRITY BUSINESS S	MS FURNISHED SUPPLY	1959357-1	09/11/2019	Office Bulk Order	09/19/2019	1.68	
32214	INTEGRITY BUSINESS S	MS BULK ORDER	1959357-0	09/06/2019	Office Bulk Order	09/19/2019	1,266.42	
32214	INTEGRITY BUSINESS S	MS FURNISHED SUPPLY	1959357-0	09/06/2019	Office Bulk Order	09/19/2019	498.04	
32214	INTEGRITY BUSINESS S	MS BULK ORDER	1923362-0	08/15/2019	VMS Bulk Order 19-20 Briggs, Chatel, Curtiss, Moise, Pollack, Simmons, Simpson, Staughton, Teall, Thole, Young	09/19/2019	52.26	
32214	INTEGRITY BUSINESS S	MS BULK ORDER	1923364-0	08/15/2019	VMS Bulk Order 19-20 Briggs, Chatel, Curtiss, Moise, Pollack, Simmons, Simpson, Staughton, Teall, Thole, Young	09/19/2019	53.45	
32214	INTEGRITY BUSINESS S	MS BULK ORDER	1923368-0	08/15/2019	VMS Bulk Order 19-20 Briggs, Chatel, Curtiss, Moise, Pollack, Simmons, Simpson, Staughton, Teall, Thole, Young	09/19/2019	49.70	
32214	INTEGRITY BUSINESS S	MS BULK ORDER	1923358-0	08/15/2019	VMS Bulk Order 19-20 Briggs, Chatel, Curtiss, Moise, Pollack, Simmons, Simpson, Staughton, Teall, Thole, Young	09/19/2019	50.76	
32214	INTEGRITY BUSINESS S	MS BULK ORDER	1923377-0	08/15/2019	VMS Bulk Order 19-20 Briggs, Chatel, Curtiss, Moise, Pollack, Simmons, Simpson,	09/19/2019	50.17	

CHECK NUMBER	VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
					Staughton, Teall, Thole, Young			
32214	INTEGRITY BUSINESS S	MS BULK ORDER	1923373-0	08/15/2019	VMS Bulk Order 19-20 Briggs, Chatel, Curtiss, Moise, Pollack, Simmons, Simpson, Staughton, Teall, Thole, Young	09/19/2019	50.14	
32214	INTEGRITY BUSINESS S	MS BULK ORDER	1923365-0	08/15/2019	VMS Bulk Order 19-20 Briggs, Chatel, Curtiss, Moise, Pollack, Simmons, Simpson, Staughton, Teall, Thole, Young	09/19/2019	56.89	
32214	INTEGRITY BUSINESS S	MS BULK ORDER	1923375-0	08/15/2019	VMS Bulk Order 19-20 Briggs, Chatel, Curtiss, Moise, Pollack, Simmons, Simpson, Staughton, Teall, Thole, Young	09/19/2019	46.81	
32214	INTEGRITY BUSINESS S	MS BULK ORDER	1923378-0	08/15/2019	VMS Bulk Order 19-20 Briggs, Chatel, Curtiss, Moise, Pollack, Simmons, Simpson, Staughton, Teall, Thole, Young	09/19/2019	49.04	
32214	INTEGRITY BUSINESS S	MS BULK ORDER	1923369-0	08/15/2019	VMS Bulk Order 19-20 Briggs, Chatel, Curtiss, Moise, Pollack, Simmons, Simpson, Staughton, Teall, Thole, Young	09/19/2019	49.79	
32214	INTEGRITY BUSINESS S	MS BULK ORDER	1923360-0	08/15/2019	VMS Bulk Order 19-20 Briggs, Chatel, Curtiss, Moise, Pollack, Simmons, Simpson, Staughton, Teall, Thole, Young	09/19/2019	51.09	4,174.97
32215	IXL LEARNING	TY INSTR SUPPLY	19824	09/01/2019	IXL Installment for September	09/19/2019	2,732.00	2,732.00
32218	KALAMAZOO COUNTY TRE	TAX ABATED & WRIT OFF	JULY 2019	09/06/2019	JULY 2019 BOARD OF REVIEW	09/19/2019	2,655.59	
32218	KALAMAZOO COUNTY TRE	TAX ABATED & WRIT OFF	TAX ADJ.	09/10/2019	JULY 2019 BOARD OF REVIEW	09/19/2019	16,146.02	
32218	KALAMAZOO COUNTY TRE	TAX ABATED & WRIT OFF	TAX ADJ 9/	09/11/2019	TAX ADJUSTMENT	09/19/2019	13,564.97	32,366.58
32219	KALAMAZOO REGIONAL E	CURRICULUM DEV TRAVEL/CON	075836	05/31/2019	CY ED CAMP	09/19/2019	110.00	
32219	KALAMAZOO REGIONAL E	CUST/MAINT FINGERPRINTING	076246	06/28/2019	FINGERPRINTS	09/19/2019	60.00	
32219	KALAMAZOO REGIONAL E	SCHOOL SECURITY P/S	077065	09/10/2019	EPG HOSTING & SUPPORT	09/19/2019	1,334.50	



CHECK		ACCOUNT LEVEL	INVOICE	INVOICE	INVOICE	CHECK		
NUMBER	VENDOR	DESCRIPTION	NUMBER	DATE	DESCRIPTION	DATE	AMOUNT	TOTAL
32219	KALAMAZOO REGIONAL E	AT RISK IL T/C/I	077083	09/12/2019	INSTRUCTIONAL COACHING	09/19/2019	375.00	
32219	KALAMAZOO REGIONAL E	AT RISK HS T/C/I	077083	09/12/2019	INSTRUCTIONAL COACHING	09/19/2019	375.00	
32219	KALAMAZOO REGIONAL E	HS FINGERPRINTING	077049	09/04/2019	FINGERPRINTS	09/19/2019	60.00	
32219	KALAMAZOO REGIONAL E	ATHLETIC FINGERPRINTING	077049	09/04/2019	FINGERPRINTS	09/19/2019	180.00	
32219	KALAMAZOO REGIONAL E	IL GSRP FINGERPRINTING	077049	09/04/2019	FINGERPRINTS	09/19/2019	60.00	
32219	KALAMAZOO REGIONAL E	MS INSTR FINGERPRINTING	077049	09/04/2019	FINGERPRINTS	09/19/2019	120.00	
32219	KALAMAZOO REGIONAL E	CHILD CARE FINGERPRINTING	077049	09/04/2019	FINGERPRINTS	09/19/2019	60.00	
32219	KALAMAZOO REGIONAL E	IL INSTR FINGERPRINTING	077049	09/04/2019	FINGERPRINTS	09/19/2019	60.00	
32219	KALAMAZOO REGIONAL E	SL INSTR FINGERPRINTING	077049	09/04/2019	FINGERPRINTS	09/19/2019	60.00	
32219	KALAMAZOO REGIONAL E	CONT ED FINGERPRINTING	077049	09/04/2019	FINGERPRINTS	09/19/2019	60.00	
32219	KALAMAZOO REGIONAL E	TRANS CONTRACT SERVICE	077171	09/16/2019	BUS DRIVER CONTINUING ED	09/19/2019	350.00	3,264.50
32221	KIRBY, TIM	HS BOOSTERS	MEMBERSHIP	09/16/2019	REIMBURSEMENT	09/19/2019	41.20	41.20
32225	LAKESHORE LEARNING M	SL BULK ORDER	3602920819	08/15/2019	Bulk order- Lakeshore Learning for : Kessler \$29.43, Baker \$70.34, Newhouse \$36.99, Shimp \$69.96, and Wallen \$61.96	09/19/2019	80.89	
32225	LAKESHORE LEARNING M	SL BULK ORDER	3602880819	08/15/2019	Bulk order- Lakeshore Learning for : Kessler \$29.43, Baker \$70.34, Newhouse \$36.99, Shimp \$69.96, and Wallen \$61.96	09/19/2019	36.42	
32225	LAKESHORE LEARNING M	SL BULK ORDER	3602900819	08/15/2019	Bulk order- Lakeshore Learning for : Kessler \$29.43, Baker \$70.34, Newhouse \$36.99, Shimp \$69.96, and Wallen \$61.96	09/19/2019	43.98	
32225	LAKESHORE LEARNING M	SL BULK ORDER	3602910819	08/15/2019	Bulk order- Lakeshore Learning for : Kessler \$29.43, Baker \$70.34, Newhouse \$36.99, Shimp \$69.96, and Wallen \$61.96	09/19/2019	80.45	
32225	LAKESHORE LEARNING M	SL BULK ORDER	3603000819	08/15/2019	Bulk order- Lakeshore Learning for : Kessler \$29.43, Baker \$70.34, Newhouse \$36.99, Shimp \$69.96, and Wallen \$61.96	09/19/2019	71.25	
32225	LAKESHORE LEARNING M	SL BULK ORDER	1656160919	09/11/2019	Bulk order- Lakeshore Learning for : Kessler	09/19/2019	-10.00	

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					\$29.43, Baker \$70.34, Newhouse \$36.99, Shimp \$69.96, and Wallen \$61.96			
32225	LAKESHORE LEARNING M	SL BULK ORDER	1656140919	09/11/2019	Bulk order- Lakeshore Learning for : Kessler \$29.43, Baker \$70.34, Newhouse \$36.99, Shimp \$69.96, and Wallen \$61.96	09/19/2019	-10.00	
32225	LAKESHORE LEARNING M	SL BULK ORDER	1656130919	09/11/2019	Bulk order- Lakeshore Learning for : Kessler \$29.43, Baker \$70.34, Newhouse \$36.99, Shimp \$69.96, and Wallen \$61.96	09/19/2019	-5.00	
32225	LAKESHORE LEARNING M	SL BULK ORDER	1656120919	09/11/2019	Bulk order- Lakeshore Learning for : Kessler \$29.43, Baker \$70.34, Newhouse \$36.99, Shimp \$69.96, and Wallen \$61.96	09/19/2019	-5.00	
32225	LAKESHORE LEARNING M	SL BULK ORDER	1656150919	09/11/2019	Bulk order- Lakeshore Learning for : Kessler \$29.43, Baker \$70.34, Newhouse \$36.99, Shimp \$69.96, and Wallen \$61.96	09/19/2019	-10.00	272.99
32226	MARCHING BAND MUSIC	BAND CAMP INSTRUCTION P/S	DRILL 2019	09/11/2019	DRILL	09/19/2019	1,600.00	1,600.00
32227	MASSP - LANSING	HS PRIN TRAV/CONF/IS/DUES	MEMBERSHIP	09/18/2019	MEMBERSHIP	09/19/2019	400.00	400.00
32228	MASTER TECH SERVICES	MAINT PURCH SVC	1019853	09/04/2019	ROOF REPAIR	09/19/2019	250.00	
32228	MASTER TECH SERVICES	MAINT PURCH SVC	1019851	09/04/2019	ROOF REPAIR	09/19/2019	250.00	
32228	MASTER TECH SERVICES	MAINT PURCH SVC	1019244	09/04/2019	ROOF REPAIR	09/19/2019	275.00	
32228	MASTER TECH SERVICES	MAINT PURCH SVC	1016655	09/04/2019	ROOF REPAIR	09/19/2019	450.00	
32228	MASTER TECH SERVICES	MAINT PURCH SVC	1004450	09/04/2019	ROOF REPAIR	09/19/2019	650.00	1,875.00
32230	MESSA	GF PREPAID INSURANCE	1910-00874	09/16/2019	INSURANCE	09/19/2019	7,782.95	
32230	MESSA	GF PREPAID INSURANCE	1910-C0898	09/16/2019	COBRA	09/19/2019	49.26	7,832.21
32231	MHSAA	COACHES PROF DEVELOPMENT	0000000000	08/29/2019	PD	09/19/2019	40.00	40.00
32232	MIAAA	ATHLETIC TRAV/CONF	FALL 2019	09/12/2019	MEMBERSHIP	09/19/2019	75.00	75.00
32234	MSBOA DISTRICT XI	HS BAND MEMBSHP/COMPETITI	FESTIVAL	09/13/2019	FESTIVAL	09/19/2019	135.00	135.00
32236	NAPA/RIDGE COMPANY,	TRANS SMALL TOOLS	127565	09/09/2019	TOOLS	09/19/2019	21.81	
32236	NAPA/RIDGE COMPANY,	TRANS TIRE & BATTERY	127677	09/10/2019	SHOP SUPPLIES	09/19/2019	93.56	115.37
32237	NEOPOST INC	GF DISTRICT SERVICES	7900044052	09/03/2019	POSTAGE	09/19/2019	2,000.00	2,000.00
32239	PENCHURA	MAINT CAP OUTLAY>\$2,500	19-378-3	08/05/2019	INSTALL	09/19/2019	7,225.00	7,225.00

<u>CHECK</u>		<u>ACCOUNT LEVEL</u>	<u>INVOICE</u>	<u>INVOICE</u>	<u>INVOICE</u>	<u>CHECK</u>		
<u>NUMBER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>NUMBER</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
32240	PERTNER, ARON	CHILD CARE	REFUND-9/6	09/06/2019	REFUND FOR KIDS KLUB	09/19/2019	300.00	300.00
32241	PORTER CAPITAL CORPO	HS CURRICULUM	7551	07/23/2019	Agile Mind License 2019-20	09/19/2019	20,530.00	
32241	PORTER CAPITAL CORPO	HS CURRICULUM	7551-1	09/18/2019	Agile Mind License 2019-20	09/19/2019	14,530.00	
32241	PORTER CAPITAL CORPO	HS CURRICULUM	CM7551	09/18/2019	Agile Mind License 2019-20	09/19/2019	-20,530.00	14,530.00
32244	ROBERTS INSTALLATION	MAINT PURCH SVC	2019/290	09/05/2019	OUTDOOR EQUIPMENT REPAIR	09/19/2019	585.00	585.00
32245	ROCHESTER 100 INC.	SL INSTR SUPPLY	INV30241	08/15/2019	Rochester red communicator student folders	09/19/2019	742.50	742.50
32247	SCHOLASTIC INC	IL INSTR SUPPLY	M67740498	08/27/2019	Scholastic Magazines	09/19/2019	1,063.71	
32247	SCHOLASTIC INC	IL ELEM CURRICULUM	M64446057	05/07/2019	CREDIT	09/19/2019	-63.52	1,000.19
32258	SCHOOL SPECIALTY	IL BULK ORDER	2081236861	08/15/2019	Bulk orders for 2019-2020 D. Haring, M. Jamerson, W. Rice, M. Law, A. Fleet, L. Ireland, P. Heintzelman, S. Fleming, S. Pepps, J. Hughes, B. Johnson, J. Boudrie, A. Zapata	09/19/2019	31.29	
32258	SCHOOL SPECIALTY	IL BULK ORDER	2081236998	08/19/2019	Bulk orders for 2019-2020 D. Haring, M. Jamerson, W. Rice, M. Law, A. Fleet, L. Ireland, P. Heintzelman, S. Fleming, S. Pepps, J. Hughes, B. Johnson, J. Boudrie, A. Zapata	09/19/2019	26.62	
32258	SCHOOL SPECIALTY	IL BULK ORDER	2081237015	08/19/2019	Bulk orders for 2019-2020 D. Haring, M. Jamerson, W. Rice, M. Law, A. Fleet, L. Ireland, P. Heintzelman, S. Fleming, S. Pepps, J. Hughes, B. Johnson, J. Boudrie, A. Zapata	09/19/2019	36.20	
32258	SCHOOL SPECIALTY	IL BULK ORDER	2081236998	08/19/2019	Bulk orders for 2019-2020 D. Haring, M. Jamerson, W. Rice, M. Law, A. Fleet, L. Ireland, P. Heintzelman, S. Fleming, S. Pepps, J. Hughes, B. Johnson, J. Boudrie, A. Zapata	09/19/2019	46.70	
32258	SCHOOL SPECIALTY	IL BULK ORDER	2081236997	08/19/2019	Bulk orders for 2019-2020 D. Haring, M. Jamerson, W. Rice,	09/19/2019	37.92	

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32258	SCHOOL SPECIALTY	IL BULK ORDER	2081236997	08/19/2019	M. Law, A. Fleet, L. Ireland, P. Heintzelman, S. Fleming, S. Pepps, J. Hughes, B. Johnson, J. Boudrie, A. Zapata Bulk orders for 2019-2020 D.	09/19/2019	39.41	
32258	SCHOOL SPECIALTY	IL BULK ORDER	2081236998	08/19/2019	Haring, M. Jamerson, W. Rice, M. Law, A. Fleet, L. Ireland, P. Heintzelman, S. Fleming, S. Pepps, J. Hughes, B. Johnson, J. Boudrie, A. Zapata Bulk orders for 2019-2020 D.	09/19/2019	259.02	
32258	SCHOOL SPECIALTY	IL BULK ORDER	2081236998	08/19/2019	Haring, M. Jamerson, W. Rice, M. Law, A. Fleet, L. Ireland, P. Heintzelman, S. Fleming, S. Pepps, J. Hughes, B. Johnson, J. Boudrie, A. Zapata Bulk orders for 2019-2020 D.	09/19/2019	5.13	
32258	SCHOOL SPECIALTY	IL BULK ORDER	2081236861	08/16/2019	Haring, M. Jamerson, W. Rice, M. Law, A. Fleet, L. Ireland, P. Heintzelman, S. Fleming, S. Pepps, J. Hughes, B. Johnson, J. Boudrie, A. Zapata Bulk orders for 2019-2020 D.	09/19/2019	25.84	
32258	SCHOOL SPECIALTY	IL BULK ORDER	3081034040	08/22/2019	Haring, M. Jamerson, W. Rice, M. Law, A. Fleet, L. Ireland, P. Heintzelman, S. Fleming, S. Pepps, J. Hughes, B. Johnson, J. Boudrie, A. Zapata Bulk orders for 2019-2020 D.	09/19/2019	311.03	

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32258	SCHOOL SPECIALTY	IL BULK ORDER	3081034017	08/21/2019	Zapata Bulk orders for 2019-2020 D. Haring, M. Jamerson, W. Rice, M. Law, A. Fleet, L. Ireland, P. Heintzelman, S. Fleming, S. Pepps, J. Hughes, B. Johnson, J. Boudrie, A.	09/19/2019	73.05	
32258	SCHOOL SPECIALTY	IL BULK ORDER	3081034017	08/21/2019	Zapata Bulk orders for 2019-2020 D. Haring, M. Jamerson, W. Rice, M. Law, A. Fleet, L. Ireland, P. Heintzelman, S. Fleming, S. Pepps, J. Hughes, B. Johnson, J. Boudrie, A.	09/19/2019	52.95	
32258	SCHOOL SPECIALTY	IL BULK ORDER	3081034017	08/21/2019	Zapata Bulk orders for 2019-2020 D. Haring, M. Jamerson, W. Rice, M. Law, A. Fleet, L. Ireland, P. Heintzelman, S. Fleming, S. Pepps, J. Hughes, B. Johnson, J. Boudrie, A.	09/19/2019	92.01	
32258	SCHOOL SPECIALTY	IL BULK ORDER	3081034017	08/21/2019	Zapata Bulk orders for 2019-2020 D. Haring, M. Jamerson, W. Rice, M. Law, A. Fleet, L. Ireland, P. Heintzelman, S. Fleming, S. Pepps, J. Hughes, B. Johnson, J. Boudrie, A.	09/19/2019	61.81	
32258	SCHOOL SPECIALTY	IL BULK ORDER	3081034017	08/21/2019	Zapata Bulk orders for 2019-2020 D. Haring, M. Jamerson, W. Rice, M. Law, A. Fleet, L. Ireland, P. Heintzelman, S. Fleming, S. Pepps, J. Hughes, B. Johnson, J. Boudrie, A.	09/19/2019	23.50	
32258	SCHOOL SPECIALTY	IL BULK ORDER	2081237256	08/20/2019	Zapata Bulk orders for 2019-2020 D. Haring, M. Jamerson, W. Rice, M. Law, A. Fleet, L. Ireland,	09/19/2019	18.02	

CHECK NUMBER	VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
					P. Heintzelman, S. Fleming, S. Pepps, J. Hughes, B. Johnson, J. Boudrie, A. Zapata			
32258	SCHOOL SPECIALTY	IL BULK ORDER	2081237236	08/20/2019	Bulk orders for 2019-2020 D.	09/19/2019	7.59	
					Haring, M. Jamerson, W. Rice, M. Law, A. Fleet, L. Ireland, P. Heintzelman, S. Fleming, S. Pepps, J. Hughes, B. Johnson, J. Boudrie, A. Zapata			
32258	SCHOOL SPECIALTY	IL BULK ORDER	2081236997	08/19/2019	Bulk orders for 2019-2020 D.	09/19/2019	44.93	
					Haring, M. Jamerson, W. Rice, M. Law, A. Fleet, L. Ireland, P. Heintzelman, S. Fleming, S. Pepps, J. Hughes, B. Johnson, J. Boudrie, A. Zapata			
32258	SCHOOL SPECIALTY	IL BULK ORDER	2081236997	08/19/2019	Bulk Order for 2019/20	09/19/2019	39.50	
32258	SCHOOL SPECIALTY	SL BULK ORDER	3081033873	08/14/2019	School Specialty- Office bulk order	09/19/2019	574.69	
32258	SCHOOL SPECIALTY	SL BULK ORDER	2081236050	08/09/2019	Bulk order- School Specialty- multiple staff members	09/19/2019	101.32	
32258	SCHOOL SPECIALTY	SL BULK ORDER	2081236050	08/09/2019	Bulk order- School Specialty- multiple staff members	09/19/2019	69.98	
32258	SCHOOL SPECIALTY	SL BULK ORDER	3081033959	08/19/2019	Bulk order- School Specialty- multiple staff members	09/19/2019	29.17	
32258	SCHOOL SPECIALTY	SL BULK ORDER	3081033873	08/14/2019	Bulk order- School Specialty- multiple staff members	09/19/2019	69.38	
32258	SCHOOL SPECIALTY	SL BULK ORDER	2081236050	08/09/2019	Bulk order- School Specialty- multiple staff members	09/19/2019	30.19	
32258	SCHOOL SPECIALTY	SL BULK ORDER	3081033933	08/16/2019	Bulk order- School Specialty- multiple staff members	09/19/2019	50.67	
32258	SCHOOL SPECIALTY	SL BULK ORDER	3081033959	08/19/2019	Bulk order- School Specialty- multiple staff members	09/19/2019	70.08	
32258	SCHOOL SPECIALTY	SL BULK ORDER	3081033933	08/16/2019	Bulk order- School Specialty- multiple staff members	09/19/2019	72.45	
32258	SCHOOL SPECIALTY	SL BULK ORDER	3081033959	08/19/2019	Bulk order- School Specialty- multiple staff members	09/19/2019	145.52	

CHECK NUMBER	VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
32258	SCHOOL SPECIALTY	SL BULK ORDER	2081236050	08/09/2019	Bulk order- School Specialty- multiple staff members	09/19/2019	32.11	
32258	SCHOOL SPECIALTY	SL BULK ORDER	3081033959	08/19/2019	Bulk order- School Specialty- multiple staff members	09/19/2019	51.86	
32258	SCHOOL SPECIALTY	SL BULK ORDER	3081033873	08/14/2019	Bulk order- School Specialty- multiple staff members	09/19/2019	30.58	
32258	SCHOOL SPECIALTY	IL BULK ORDER	3081033436	07/22/2019	Bulk orders for 2019-2020 D. Haring, M. Jamerson, W. Rice, M. Law, A. Fleet, L. Ireland, P. Heintzelman, S. Fleming, S. Pepps, J. Hughes, B. Johnson, J. Boudrie, A. Zapata	09/19/2019	151.64	
32258	SCHOOL SPECIALTY	MS BULK ORDER	2081236045	08/09/2019	19-20 VMS Bulk Order Cubbage, Harbour, Lacey, Lindeman	09/19/2019	10.15	
32258	SCHOOL SPECIALTY	MS GENERAL SUPPLY	2081236045	08/09/2019	19-20 VMS Bulk Order Cubbage, Harbour, Lacey, Lindeman	09/19/2019	18.01	
32258	SCHOOL SPECIALTY	MS ART SUPPLY	2081236045	08/09/2019	19-20 VMS Bulk Order Cubbage, Harbour, Lacey, Lindeman	09/19/2019	30.52	
32258	SCHOOL SPECIALTY	MS BULK ORDER	2081236045	08/09/2019	19-20 VMS Bulk Order Cubbage, Harbour, Lacey, Lindeman	09/19/2019	10.39	
32258	SCHOOL SPECIALTY	MS GENERAL SUPPLY	2081236045	08/09/2019	19-20 VMS Bulk Order Cubbage, Harbour, Lacey, Lindeman	09/19/2019	18.45	
32258	SCHOOL SPECIALTY	MS ART SUPPLY	2081236045	08/09/2019	19-20 VMS Bulk Order Cubbage, Harbour, Lacey, Lindeman	09/19/2019	31.25	
32258	SCHOOL SPECIALTY	MS BULK ORDER	3081033893	08/15/2019	19-20 VMS Bulk Order Cubbage, Harbour, Lacey, Lindeman	09/19/2019	122.43	
32258	SCHOOL SPECIALTY	MS GENERAL SUPPLY	3081033893	08/15/2019	19-20 VMS Bulk Order Cubbage, Harbour, Lacey, Lindeman	09/19/2019	217.31	
32258	SCHOOL SPECIALTY	MS ART SUPPLY	3081033893	08/15/2019	19-20 VMS Bulk Order Cubbage, Harbour, Lacey, Lindeman	09/19/2019	368.16	
32258	SCHOOL SPECIALTY	MS BULK ORDER	3081034040	08/22/2019	19-20 VMS Bulk Order Cubbage, Harbour, Lacey, Lindeman	09/19/2019	75.80	
32258	SCHOOL SPECIALTY	MS GENERAL SUPPLY	3081034040	08/22/2019	19-20 VMS Bulk Order Cubbage, Harbour, Lacey, Lindeman	09/19/2019	134.55	
32258	SCHOOL SPECIALTY	MS ART SUPPLY	3081034040	08/22/2019	19-20 VMS Bulk Order Cubbage, Harbour, Lacey, Lindeman	09/19/2019	227.97	
32258	SCHOOL SPECIALTY	IL BULK ORDER	2081238728	09/05/2019	CREDIT	09/19/2019	-26.61	3,950.54
32259	SCHOOL SPECIALTY INC	SL INSTR SUPPLY	2081236335	08/14/2019	School Specialty- 1 inch	09/19/2019	637.10	637.10

CHECK NUMBER	VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
					student binders (black)			
32260	SECANT TECHNOLOGIES	TECH CONTRACT SVC	IPS005166	08/31/2019	ADD A LINE TO A PHONE	09/19/2019	76.50	76.50
32262	SENTINEL TECHNOLOGIE	TECH CONTRACT SVC	P648014	09/09/2019	CONFIGURATION/DEVELOPMENT	09/19/2019	700.00	700.00
32263	SHORELINE SPORT MEDI	ATHLETIC FIRST AID SUPP	5760571	07/01/2019	SUPPLIES	09/19/2019	1,211.10	1,211.10
32264	STATE OF MICHIGAN	CHILD CARE	1000074121	09/04/2019	OVERPAYMENT	09/19/2019	307.50	307.50
32265	SVT	TECH CONTRACT SVC	67527	08/27/2019	CARD READER SERVICE	09/19/2019	570.00	
32265	SVT	TECH CONTRACT SVC	67526	08/26/2019	SERVICE CALL	09/19/2019	270.00	
32265	SVT	TECH CONTRACT SVC	67724	09/11/2019	SERVICE/LABOR	09/19/2019	405.00	1,245.00
32266	TERMINIX	GROUND PURCH SVC	389288584	08/15/2019	PEST CONTROL	09/19/2019	51.00	
32266	TERMINIX	GROUND PURCH SVC	389301377	08/13/2019	PEST CONTROL	09/19/2019	211.00	
32266	TERMINIX	GROUND PURCH SVC	389287000	08/13/2019	PEST CONTROL	09/19/2019	53.00	315.00
32268	THRUN LAW FIRM, P.C.	BOARD LEGAL SERVICES	256112	08/29/2019	PROFESSIONAL SERVICES	09/19/2019	2,218.50	
32268	THRUN LAW FIRM, P.C.	BOARD LEGAL SERVICES	256113	08/29/2019	PROFESSIONAL SERVICES	09/19/2019	5,595.54	7,814.04
32271	TREDROC TIRE SERVICE	TRANS CONTRACT SERVICE	7530022381	09/16/2019	TIRES & LABOR	09/19/2019	240.00	
32271	TREDROC TIRE SERVICE	TRANS TIRE & BATTERY	7530022381	09/16/2019	TIRES & LABOR	09/19/2019	2,621.73	2,861.73
32272	UNIVERSITY OF OREGON	TY INSTR SUPPLY	INV0005414	09/01/2019	Swiss Annual License for 2019-2020	09/19/2019	350.00	350.00
32273	UNIVERSITY OF OREGON	IL INSTR SUPPLY	INV0005353	09/01/2019	PBIS for SWIS Annual License	09/19/2019	350.00	350.00
32274	US AWARDS	ATHLETIC AWARDS	INV59359	08/26/2019	AWARDS	09/19/2019	2,713.41	2,713.41
32276	VERIZON WIRELESS	TELEPHONE SERVICE	9836916293	08/26/2019	PHONES	09/19/2019	9.17	9.17
32277	VERIZON CONNECT NWF	TRANS PURCHASED SERVICES	OSV0000018	08/01/2019	GPS	09/19/2019	399.10	399.10
32278	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20510751	09/04/2019	SUPPLIES	09/19/2019	6.57	
32278	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20510776	09/04/2019	SUPPLIES	09/19/2019	14.78	
32278	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20510811	09/05/2019	SUPPLIES	09/19/2019	7.99	
32278	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20183327	09/04/2019	SUPPLIES	09/19/2019	28.97	
32278	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20511302	09/10/2019	SUPPLIES	09/19/2019	39.98	
32278	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20511177	09/09/2019	SUPPLIES	09/19/2019	6.99	
32278	VICKSBURG HARDWARE	TRANS MISC SUPPLY	FT20510982	09/06/2019	TOOLS & SUPPLIES	09/19/2019	16.95	
32278	VICKSBURG HARDWARE	TRANS SMALL TOOLS	FT20510982	09/06/2019	TOOLS & SUPPLIES	09/19/2019	15.99	
32278	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20183593	09/12/2019	SUPPLIES	09/19/2019	7.01	
32278	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20511550	09/13/2019	TRASH CANS	09/19/2019	559.93	
32278	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20183710	09/17/2019	SUPPLIES	09/19/2019	59.99	
32278	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20183630	09/13/2019	SUPPLIES	09/19/2019	4.99	
32278	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20183629	09/13/2019	SUPPLIES	09/19/2019	10.10	780.24
32279	Wagner, Layla	CHILD CARE	REFUND	09/03/2019	REFUND FROM KIDS KLUB	09/19/2019	163.00	163.00
32282	YOUNG SUPPLY COMPANY	MAINTENANCE SUPPLY	80201972-0	09/17/2019	SUPPLIES	09/19/2019	38.30	38.30
192000056	ALLEN, CHERIE	TECH ADMN TRAVEL	PHONE - SE	09/05/2019	PHONE STIPEND FOR SEPT. 2019	09/05/2019	60.00	60.00
192000057	BARWEGEN, MICHAEL	TY ADM TRAVEL	PHONE - SE	09/05/2019	PHONE STIPEND FOR SEPT. 2019	09/05/2019	60.00	60.00
192000059	BRUSH, ADAM	HS ADMN TRAVEL	PHONE -SEP	09/05/2019	PHONE STIPEND FOR SEPT. 2019	09/05/2019	60.00	60.00



CHECK NUMBER	VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
192000060	DURANT, REBECCA	FISCAL ADMN TRAVEL	PHONE - SE	09/05/2019	PHONE STIPEND FOR SEPT. 2019	09/05/2019	60.00	60.00
192000062	FULLER, TIMOTHY	GF AUDITORIUM TRAVEL/PHONE	PHONE - SE	09/05/2019	PHONE STIPEND FOR SEPT. 2019	09/05/2019	60.00	60.00
192000063	GOSS, STEPHEN	FISCAL ADMN TRAVEL	PHONE - SE	09/05/2019	PHONE STIPEND FOR SEPT. 2019	09/05/2019	75.00	75.00
192000064	HAWKINS, MATTHEW	HS ADMN TRAVEL	PHONE - SE	09/05/2019	PHONE STIPEND FOR SEPT. 2019	09/05/2019	60.00	60.00
192000065	HOOK, RUTH	IL ADMN TRAVEL	PHONES - S	09/05/2019	PHONE STIPEND FOR SEPT. 2019	09/05/2019	60.00	60.00
192000066	IRELAND, LAUREN	IL POSTAGE	STAMPS	09/03/2019	REIMBURSEMENT FOR STAMPS	09/05/2019	11.00	11.00
192000067	KIRBY, DENNIS	MS ADMN TRAVEL	PHONE - SE	09/05/2019	PHONE STIPEND FOR SEPT. 2019	09/05/2019	60.00	60.00
192000068	MANCHESTER, AMY	VAB STAFF MEETINGS	SNACKS	08/21/2019	REIMBURSEMENT FOR SNACKS	09/05/2019	26.33	
192000068	MANCHESTER, AMY	EXEC ADM TEAM MTG EXP	OPENING DA	08/27/2019	REIMBURSEMENT FOR OPENING DAY	09/05/2019	94.96	
192000068	MANCHESTER, AMY	EXECUTIVE ADMIN TRAVEL	PHONE - SE	09/05/2019	PHONE STIPEND FOR SEPT. 2019	09/05/2019	60.00	181.29
192000069	MCCAW, AMIE	SL ADMN TRAVEL	PHONE - SE	09/05/2019	PHONE STIPEND FOR SEPT. 2019	09/05/2019	60.00	60.00
192000070	MCKINSTRY, KAREN	TRANS ADMN TRAVEL	PHONE -SEP	09/05/2019	PHONE STIPEND FOR SEPT. 2019	09/05/2019	60.00	60.00
192000071	O'NEILL, KEEVIN	EXECUTIVE ADMIN TRAVEL	PHONE - SE	09/05/2019	PHONE STIPEND FOR SEPT. 2019	09/05/2019	75.00	75.00
192000072	O'ROARK, BETH	FISCAL ADMN TRAVEL	PHONE - SE	09/05/2019	PHONE STIPEND FOR SEPT. 2019	09/05/2019	35.00	35.00
192000073	PUCKETT, DONALD	TECH ADMN TRAVEL	PHONE - SE	09/05/2019	PHONE STIPEND FOR SEPT. 2019	09/05/2019	75.00	75.00
192000074	ROY, MICHAEL	HS ADMN TRAVEL	PHONE - SE	09/05/2019	PHONE STIPEND FOR SEPT. 2019	09/05/2019	60.00	60.00
192000075	SPICKETTS, NANCY	CUST/MAINT TRAVEL/PHONE	PHONE - SE	09/05/2019	PHONE STIPEND FOR SEPT. 2019	09/05/2019	60.00	60.00
192000076	THOMPSON, ALYSSA	COMM RECR TRAVEL	PHONE - SE	09/05/2019	PHONE STIPEND FOR SEPT. 2019	09/05/2019	60.00	60.00
192000077	VAN DAFF, GAIL	CURRICULUM DEV TRAVEL/CON	PHONE - SE	09/05/2019	PHONE STIPEND FOR SEPT. 2019	09/05/2019	60.00	60.00
192000078	VANDUSSEN, MATTHEW	MS ADMN TRAVEL	PHONE - SE	09/05/2019	PHONE STIPEND FOR SEPT. 2019	09/05/2019	60.00	60.00
192000079	VELD, CHRISTINE	HR-EMP BEN ADMINISTRATION	PHONE - SE	09/05/2019	PHONE STIPEND FOR SEPT. 2019	09/05/2019	60.00	60.00
192000080	ZAPATA, APRIL	IL POSTAGE	POSTAGE	08/17/2019	POSTAGE	09/05/2019	6.98	6.98
192000081	BAKER, CALLIE	IL POSTAGE	STAMPS	08/03/2019	STAMPS	09/19/2019	22.00	22.00
192000083	BUELL, LYNNE	SL GRAD CREDIT REIMB	SUMMER 201	09/18/2019	GRADUATE CREDIT REIMBURSEMENT	09/19/2019	900.00	900.00
192000086	CUBBAGE, DONNA	MS GENERAL SUPPLY	SUPPLIES	09/09/2019	REIMBURSEMENT FOR SUPPLIES	09/19/2019	21.98	
192000086	CUBBAGE, DONNA	MS SCIENCE SUPPLY	SCIENCE	09/18/2019	REIMBURSEMENT FOR SCIENCE SUPPLIES	09/19/2019	10.00	31.98
192000087	FOOTE, LYNDISAY	CHILD CARE	REFUND	09/03/2019	KIDS KLUB	09/19/2019	25.00	25.00
192000088	FULLER, TIMOTHY	AUDITORIUM-TRAVEL/CONF	MILEAGE-JU	08/21/2019	JULY MILEAGE	09/19/2019	34.00	34.00
192000089	FULTON, KRISTINA	SL LD SUPPLY #3	1116104559	09/06/2019	EARMUFFS	09/19/2019	13.95	
192000089	FULTON, KRISTINA	SL LD SUPPLY #3	1113714939	09/06/2019	EARMUFFS	09/19/2019	41.85	55.80
192000090	HARBOUR, LISA	MS GENERAL SUPPLY	SUPPLIES-8	08/19/2019	DESIGN & MODELING SUPPLIES	09/19/2019	198.62	198.62
192000091	HEIKES, NOREEN	EFE AG SUPPLY	1121963173	09/03/2019	REIMBURSEMENT	09/19/2019	32.73	
192000091	HEIKES, NOREEN	EFE AG SUPPLY	1121253176	09/03/2019	REIMBURSEMENT	09/19/2019	15.38	
192000091	HEIKES, NOREEN	EFE AG SUPPLY	1125413904	09/03/2019	REIMBURSEMENT	09/19/2019	75.03	
192000091	HEIKES, NOREEN	HS SCIENCE SUPPLY	12824	08/27/2019	WHITEBOARDS	09/19/2019	49.92	173.06
192000093	LYLE, JENNIFER	MS GENERAL SUPPLY	SUPPLIES	09/03/2019	REIMBURSEMENT FOR SUPPLIES	09/19/2019	168.82	168.82
192000096	PHELPS, DAWN	SL INSTR SUPPLY	1124561883	08/22/2019	SHELVES	09/19/2019	76.00	76.00
192000098	SCHMID, GLORIA	IL POSTAGE	POSTAGE	08/13/2019	POSTAGE	09/19/2019	4.05	

CHECK		ACCOUNT LEVEL	INVOICE	INVOICE	INVOICE	CHECK		
NUMBER	VENDOR	DESCRIPTION	NUMBER	DATE	DESCRIPTION	DATE	AMOUNT	TOTAL
192000098	SCHMID, GLORIA	IL BULK ORDER	37274	08/26/2019	SUPPLIES	09/19/2019	42.22	
192000098	SCHMID, GLORIA	IL POSTAGE	STAMPS	08/13/2019	STAMPS	09/19/2019	22.00	68.27
192000100	TUTT, MELISSA	MS BULK ORDER	SUPPLIES	08/20/2019	SUPPLIES	09/19/2019	119.59	119.59
Totals for checks							310,668.58	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
11	GENERAL FUND	56,680.73	860.00	253,127.85	310,668.58
***	Fund Summary Totals ***	56,680.73	860.00	253,127.85	310,668.58

\*\*\*\*\* End of report \*\*\*\*\*